

Sales Order

Station: WSKN-AM Buyer: _____
 Contract Name: ANUNCIO BERNIER Tax Schedule: _____ (None)
 Contract#: 449349 Agency Commission %: 0
 Start Date: 4/19/16 End Date: 4/22/16 Billing Cycle: Calendar
 Revenue Type: POLITICAL DIRECT Type: Cash Salesperson: 5925enie Comm %: 15
 Advertiser: COMITE AMIGOS CARLITOS LOPEZ Makegood Policy: Within Contract Dates
 Address: MENDEZ VIGO ESQ INDUSTRIA 217
 City: DORADO State: PR Zip: 00646
 Phone: (787) 413-9514
 Product Name: ANUNCIO DAVID BERNIER
 Estimate #: 0000
 Competitive Code: ALCALDE/SENADOR

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/19/16	4/22/16		6:00 AM	8:00 AM	30		2	1	1	2			6	D	130.00	6	780.00	2	
	NETWORK																			
2	4/19/16	4/22/16		5:00 PM	6:00 PM	30		1			1			2	D	130.00	2	260.00	2	
	NETWORK																			
3	4/19/16	4/22/16		12:00 PM	1:00 PM	30		1	1	1	1			4	D	75.00	4	300.00	1	
	NETWORK																			

Billing Projections: By Month

Apr 16
 CA 1,340.00
 ST 1,340.00

☒ Print Spot Prices

TOTAL SPOTS _____ 12
 GROSS TOTAL \$ _____ 1,340.00
 ADJUSTED SPOTS _____ 12
 ADJUSTED TOTAL \$ _____ 1,340.00

APPROVE DECLINE

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☐

General Manager

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☐

Traffic Manager

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☐

National Sales Manager

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Local Sales Manager